

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

Advertiser Agency Buyer

Salesperson

Mentzer Media Services (1381) Rumbely, Chris

Monares, Barbara (3870) ph: (703) 236-9552

Special Handling

POLITICAL ISSUE (ns) (1187)

Product **Brand** Est 8379 (1420641) **Acct Types** Local/Spot Agency BRD Est/External # Est 8379/9815410

A35+R

Revision Comments

Demo

Coalition to Protect Americas Heal(41599)

Est Est 8379

Invoice 7617963 Inv Date 8/9/2020 Terms CIA Contract 4482215 Bill Type Weekly/Irregular Period 8/3/2020 - 8/9/2020

CO-OP/Order Type No/Normal

Package

Gen. Date 8/11/2020 2:28:04PM

Suite 250 **Towson, MD 21204**

Mentzer Media Services

210 W Pennsylvania

 $\operatorname{\mathsf{AgM}}$

Washington (WJLA)

DUPLICATE INVOICE

ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
	SPOT	784747-ABC-This We	Day,Su-1	08/09/20 9:59AM (Su)	00:30		CPAH20TV01H	\$25000.00	
<u>+</u>	30-Dav	ment is due wi	thin 30 days from invoic				Gross Total Commission	\$25,000.00	Total Spots 1
Net 30-Payment is due within 30 days from invoice date.							COMMINISSION	(\$3,750.00)	
at	ion ow	ned or provided Group.	d services by the Sinclair	•			Net Total	\$21,250.00	